

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: May 25, 2022 at
5:00 p.m. ET**

**THIRTY-SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
APRIL 1, 2022 THROUGH APRIL 30, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	April 1, 2022 through April 30, 2022
Amount of compensation sought as actual, reasonable, and necessary:	\$267,176.70²
Eighty percent of actual, reasonable and necessary compensation:	\$213,741.36
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$99.50

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$29,684.30 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 17.5 hours with a discounted value of \$6,744.15 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,575.00	35.00	55,125.00
Hayden A. Coleman	Partner	1985	1,105.00	42.30	46,741.50
Paul A. LaFata	Partner	2007	1,025.00	33.20	34,030.00
Shmuel Vasser	Partner	1988	1,315.00	9.60	12,624.00
Christopher R. Boisvert	Counsel	2009	1,025.00	2.40	2,460.00
Danielle Gentin Stock	Counsel	1999	1,025.00	70.90	72,672.50
Noah Becker	Associate	2019	770.00	16.70	12,859.00
Alyssa C. Clark	Associate	2017	935.00	13.90	12,996.50
Daniel Goldberg-Gradess	Associate	2018	870.00	34.80	30,276.00
Rachel M. Rosenberg	Associate	2016	970.00	0.50	485.00
Nicholas C. Dean	Staff Attorney	N/A	465.00	13.10	6,091.50
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	18.00	5,400.00
Matthew B. Stone	Paralegal	N/A	300.00	16.70	5,010.00
Total				307.10	\$296,771.00
10% Volume Discount					(\$29,677.10)
Discounted Total					\$267,093.90
Total Amount Requested Herein					\$213,675.12

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Cathy Sturmer	Paralegal	N/A	300.00	0.30	90.00
Total				0.30	\$90.00
8% Volume Discount⁵					(\$7.20)
Discounted Total					\$82.80
Total Amount Requested Herein					\$66.24

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$869.15.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B110	Case Administration	1.70	510.00	459.00
B160	Fee/Employment Applications	24.20	15,695.00	14,125.50
L120	Analysis/Strategy	19.30	21,517.00	19,365.30
L160	Settlement/Non-Binding ADR	7.40	9,529.00	8,576.10
L190	Other Case Assessment, Development and Administration	1.80	1,683.00	1,514.70
L210	Pleadings	0.20	205.00	184.50
L220	Preliminary Injunctions/Provisional Remedies	90.90	100,338.50	90,304.65
L230	Court Mandated Conferences	3.40	3,935.00	3,541.50
L320	Document Production	7.40	7,777.00	6,999.30
L330	Depositions	61.80	47,070.50	42,363.45
L390	Other Discovery	9.70	9,165.00	8,248.50
L440	Other Trial Preparation and Support	63.30	56,208.00	50,587.20
L450	Trial and Hearing Attendance	4.00	5,200.00	4,680.00
L520	Appellate Briefs	12.00	17,938.00	16,144.20
P260	Intellectual Property	0.30	90.00	82.80
Totals		307.40	\$296,861.00⁶	\$267,176.70⁷

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁷ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Pacer Research Fees	99.50
Total	\$99.50

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: May 25, 2022 at
5:00 p.m. ET**

**THIRTY-SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
APRIL 1, 2022 THROUGH APRIL 30, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$213,741.36** together with reimbursement for actual and necessary expenses incurred in the amount of **\$99.50**, for the period commencing April 1, 2022 through and including April 30, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$267,176.70,² of which \$213,741.36 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$99.50 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$99.50. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$29,684.30 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 307.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$267,176.70, of which \$213,741.36 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of April 1, 2022 through and including April 30, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to April 30, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$213,741.36 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$99.50 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: May 11, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: May 11, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 11, 2022
Invoice Number 1010056528

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 227,296.50
Less 10% Discount (22,729.65)
NET TOTAL FEES FOR THIS INVOICE..... 204,566.85
TOTAL DISBURSEMENTS THIS INVOICE 99.50

TOTAL AMOUNT DUE FOR THIS INVOICE USD 204,666.35

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
04/04/22	Matthew Stone	0.10	B110	A105	30.00
	Email with H. Coleman and S. Vasser regarding notice to Court.				
04/04/22	Matthew Stone	1.00	B110	A103	300.00
	Draft notice to Court. (.7); file (.2) and arrange for service of (.1) same.				
04/25/22	Matthew Stone	0.20	B110	A101	60.00
	Arrange telephonic appearances for H. Coleman and S. Vasser regarding April 27 hearing.				
04/25/22	Matthew Stone	0.10	B110	A105	30.00
	Email with H. Coleman and S. Vasser regarding April 27 hearing.				
04/26/22	Matthew Stone	0.10	B110	A105	30.00
	Email with attorneys regarding April 27 hearing agenda.				
04/26/22	Matthew Stone	0.20	B110	A105	60.00
	Email with H. Coleman and S. Vasser regarding April 27 hearing.				
B110 SUBTOTAL HOURS AND FEES:		1.70			510.00
L120 – Analysis/Strategy					
04/01/22	Hayden Coleman	0.60	L120	A106	663.00
	Emails to/from client and co-counsel regarding document repository.				
04/04/22	Hayden Coleman	0.40	L120	A106	442.00
	Respond to client inquiry regarding document repository negotiations.				
04/04/22	Hayden Coleman	1.40	L120	A106	1,547.00
	Emails to/from client and Skadden regarding analysis of certain historic labeling changes.				
04/04/22	Hayden Coleman	2.20	L120	A104	2,431.00
	Review foreign labels and other materials for comparison with US and other labels.				
04/04/22	Paul LaFata	0.30	L120	A104	307.50
	Analyze invoice for document storage from underlying litigation and analysis (.2); confer with client regarding same (.1).				
04/05/22	Sheila Birnbaum	0.40	L120	A105	630.00
	Telephone conference with Purdue lawyer team regarding litigation status.				
04/05/22	Hayden Coleman	0.60	L120	A107	663.00
	Video conference with Skadden regarding labeling issues.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/05/22	Hayden Coleman	0.70	L120	A107	773.50
	Plan for and participate in strategy and update video conference with client and co-counsel.				
04/05/22	Hayden Coleman	0.40	L120	A106	442.00
	Emails to/from MA AG and client regarding comments to ancillary agreements regarding document repository.				
04/05/22	Hayden Coleman	1.70	L120	A104	1,878.50
	Review and analyze retained manufacturing and related agreements.				
04/05/22	Paul LaFata	0.20	L120	A106	205.00
	Confer with client regarding correspondence with disclosure oversight board regarding supplemental access agreement regarding document repository.				
04/05/22	Christopher Boisvert	0.20	L120	A104	205.00
	Review proposed Colorado AG status report.				
04/05/22	Danielle Gentin Stock	0.50	L120	A106	512.50
	Participate on weekly client update call.				
04/06/22	Paul LaFata	0.20	L120	A106	205.00
	Confer with client regarding supplemental access agreement regarding document repository.				
04/06/22	Daniel Goldberg-Gradess	0.10	L120	A105	87.00
	Email with client regarding scheduling strategy call.				
04/06/22	Christopher Boisvert	0.20	L120	A104	205.00
	Review proposed Colorado AG status report.				
04/07/22	Hayden Coleman	1.60	L120	A107	1,768.00
	Plan for and participate in conference call with Skadden regarding labeling issues.				
04/08/22	Daniel Goldberg-Gradess	0.30	L120	A105	261.00
	Conference with A. Clark and M. Cusker Gonzalez regarding research into status of opioid litigation.				
04/12/22	Sheila Birnbaum	0.40	L120	A107	630.00
	Participate in weekly lawyers conference regarding litigation.				
04/12/22	Hayden Coleman	1.10	L120	A104	1,215.50
	Review Sixth Circuit and JPML decision (.4); prepare update on JPML decision to halt transfers of federal opioid cases to the Opioid MDL (.7).				
04/12/22	Hayden Coleman	0.40	L120	A106	442.00
	Participate in weekly client and co-counsel update and strategy call.				
04/12/22	Danielle Gentin Stock	0.40	L120	A106	410.00
	Participate on weekly client update call.				
04/13/22	Hayden Coleman	0.30	L120	A107	331.50
	Emails to/from Davis Polk regarding WA AG action against former co-defendants.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/18/22	Sheila Birnbaum	0.30	L120	A105	472.50
	Telephone conference with Purdue team regarding pricing issues.				
04/20/22	Christopher Boisvert	0.40	L120	A103	410.00
	Review and revise Pennsylvania AG status report.				
04/21/22	Hayden Coleman	2.40	L120	A104	2,652.00
	Review TN Court of Appeals ruling reversing Endo's default judgment (0.6); review and analyze interview memos from MDL and state court litigation for possible use in insurance adversary proceeding (1.4); review and respond to emails from Walgreens regarding Florida AG suit (0.4).				
04/26/22	Hayden Coleman	1.10	L120	A107	1,215.50
	Conferences and emails to/from Skadden regarding Historical Core Data Sheets for opioid products.				
L120 SUBTOTAL HOURS AND FEES:		18.80			21,005.00

L160 – Settlement/Non-Binding ADR

04/01/22	Hayden Coleman	0.40	L160	A107	442.00
	Emails to/from co-counsel regarding potential privilege issues.				
04/04/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review correspondence from client regarding indemnification request (0.1); review correspondence from co-counsel regarding meet-and-confer with NAS Claimants (0.1).				
04/05/22	Hayden Coleman	0.40	L160	A106	442.00
	Emails to/from client regarding W. Virginia trial against manufacturer defendants.				
04/05/22	Danielle Gentin Stock	0.70	L160	A104	717.50
	Review materials and draft summary for client regarding indemnification request.				
04/05/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Correspond internally regarding client's indemnification request.				
04/14/22	Sheila Birnbaum	0.40	L160	A108	630.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement.				
04/14/22	Sheila Birnbaum	0.90	L160	A106	1,417.50
	Telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with R. Silbert regarding settlement issues (0.4).				
04/14/22	Hayden Coleman	0.50	L160	A105	552.50
	Telephone conference with S. Birnbaum regarding mediation demands and related issues.				
04/15/22	Hayden Coleman	0.50	L160	A106	552.50
	Conferences and emails to/from client regarding document repository.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/18/22	Sheila Birnbaum	0.30	L160	A106	472.50
	Telephone conference with M. Kesselman regarding settlement.				
04/19/22	Hayden Coleman	0.50	L160	A108	552.50
	Conference call with client and counsel for certain claimants regarding document repository.				
04/21/22	Sheila Birnbaum	1.30	L160	A106	2,047.50
	Telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with M. Kesselman and representative of Ad Hoc Committee regarding settlement (1.0).				
04/21/22	Danielle Gentin Stock	0.30	L160	A104	307.50
	Correspond internally and with co-counsel regarding a request for insurance information.				
04/22/22	Sheila Birnbaum	0.30	L160	A108	472.50
	Telephone conference with representative of Ad Hoc Committee regarding settlement.				
04/25/22	Danielle Gentin Stock	0.10	L160	A106	102.50
	Correspond with client in response to indemnification query.				
04/27/22	Danielle Gentin Stock	0.20	L160	A106	205.00
	Respond to client request regarding indemnification information.				
04/28/22	Danielle Gentin Stock	0.30	L160	A106	307.50
	Correspond with client and internally regarding indemnification information requests.				
L160 SUBTOTAL HOURS AND FEES:		7.40			9,529.00

L220 – Preliminary Injunctions/Provisional Remedies

04/01/22	Daniel Goldberg-Gradess	1.00	L220	A104	870.00
	Review materials from client responsive to information requests from court-appointed monitor (0.8); conference with D. Gentin Stock regarding same (0.2).				
04/01/22	Danielle Gentin Stock	0.30	L220	A106	307.50
	Confer with client regarding upcoming Voluntary Injunction training (.2); correspond with client and co-counsel regarding pricing inquiry by court-appointed Monitor (.1).				
04/01/22	Danielle Gentin Stock	1.50	L220	A104	1,537.50
	Review and analyze materials in response to court-appointed Monitor requests (.4); review and revise Voluntary Injunction training (.2); review, analyze and comment on responses to court-appointed Monitor findings regarding opioid drug pricing analysis (.3); review and analyze materials related to court-appointed Monitor's responses (.6).				
04/04/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Telephone conference with R. Silbert regarding Monitor issues.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/04/22	Daniel Goldberg-Gradess	1.70	L220	A104	1,479.00
	Review and analyze documents to respond to information requests from court-appointed monitor.				
04/04/22	Danielle Gentin Stock	2.00	L220	A104	2,050.00
	Review client correspondence regarding responses for court-appointed Monitor (0.4); draft agenda of open times for court-appointed Monitor (0.4); review correspondence and material relating to court-appointed Monitor's pricing review (0.7); review and update Voluntary Injunction training material (0.5).				
04/04/22	Danielle Gentin Stock	2.30	L220	A106	2,357.50
	Confer with client regarding materials for court-appointed Monitor and upcoming Voluntary Injunction training (1.1); confer with client and co-counsel regarding pricing query from court-appointed Monitor in furtherance of opioid drug pricing analysis (1.0); correspond with client regarding responses to court-appointed Monitor questions (0.2).				
04/04/22	Danielle Gentin Stock	0.70	L220	A105	717.50
	Confer and correspond internally regarding responses to questions posed by court-appointed Monitor.				
04/04/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with client and court-appointed Monitor regarding reporting to the Board.				
04/05/22	Sheila Birnbaum	1.20	L220	A104	1,890.00
	Review slides on injunction (0.8); review letter and emails regarding same (0.4).				
04/05/22	Sheila Birnbaum	0.80	L220	A106	1,260.00
	Telephone conference with R. Silbert and D. Stock regarding Monitor.				
04/05/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Respond to court-appointed Monitor correspondence regarding opioid drug pricing review.				
04/05/22	Danielle Gentin Stock	3.10	L220	A106	3,177.50
	Confer with client on multiple calls regarding obtaining outstanding information for the court-appointed Monitor (1.5); conferences and emails to/from client on status of Monitor's drug pricing review (1.0); emails to/from client regarding Voluntary Injunction training for Purdue staff (0.6).				
04/05/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally regarding responses for the court-appointed Monitor.				
04/06/22	Hayden Coleman	1.80	L220	A106	1,989.00
	Conferences and emails to/from client and Skadden regarding compliance with voluntary injunction.				
04/06/22	Hayden Coleman	1.10	L220	A104	1,215.50
	Review and comment on memorandum regarding compliance with voluntary injunction.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/06/22	Danielle Gentin Stock	3.00	L220	A106	3,075.00
	Present Voluntary Injunction training to client (2.0); confer with client regarding Voluntary Injunction training (0.5); correspond with client regarding follow-up to court-appointed Monitor requests (0.5).				
04/06/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Prepare for Voluntary Injunction training (0.3); draft correspond relating to court-appointed Monitor's requests (0.3).				
04/06/22	Danielle Gentin Stock	0.90	L220	A105	922.50
	Confer internally regarding Voluntary Injunction-related queries and review related materials.				
04/07/22	Sheila Birnbaum	0.80	L220	A106	1,260.00
	Telephone conference with Purdue and Dechert regarding Monitor issues.				
04/07/22	Sheila Birnbaum	0.30	L220	A104	472.50
	Review material for Monitor.				
04/07/22	Daniel Goldberg-Gradess	1.90	L220	A104	1,653.00
	Collect and redact documents in response to information requests from court-appointed monitor (1.5); conference with D. Gentin Stock regarding same (0.4).				
04/07/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review materials in preparation for Voluntary Injunction training.				
04/07/22	Danielle Gentin Stock	3.60	L220	A106	3,690.00
	Confer with client on various calls regarding responses for court-appointed Monitor and next steps (2.2); present Voluntary Injunction training to client (1.0); correspond internally and with client regarding follow-up materials for the court-appointed Monitor (0.4).				
04/07/22	Danielle Gentin Stock	0.70	L220	A107	717.50
	Correspond and confer with co-counsel regarding Voluntary Injunction query.				
04/08/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Call with Purdue regarding Suspicious Order Monitoring program.				
04/08/22	Daniel Goldberg-Gradess	0.60	L220	A104	522.00
	Prepare documents responsive to information requests from court-appointed monitor.				
04/08/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Confer with client and co-counsel regarding responses to court-appointed Monitor's pricing questions (1.0); respond to client query regarding Voluntary Injunction (0.2).				
04/08/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review and analyze materials related to court-appointed Monitor's opioid pricing analysis.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/08/22	Danielle Gentin Stock	0.30	L220	A106	307.50
	Confer and correspond with client regarding responses to court-appointed Monitor questions.				
04/08/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Confer internally regarding production of materials to court-appointed Monitor.				
04/10/22	Danielle Gentin Stock	0.80	L220	A103	820.00
	Draft talking points for drug pricing discussion with court-appointed Monitor.				
04/11/22	Sheila Birnbaum	1.80	L220	A104	2,835.00
	Review proposed revisions to Monitor's report (0.8); review materials for Monitor (1.0).				
04/11/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Multiple telephone conferences with R. Silbert and D. Stock regarding Monitor.				
04/11/22	Daniel Goldberg-Gradess	0.40	L220	A103	348.00
	Revise document tracking chart regarding court-appointed monitor.				
04/11/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review and analyze materials for the court-appointed Monitor.				
04/11/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with co-counsel regarding preparation of responses for court-appointed Monitor on pricing inquiry.				
04/11/22	Danielle Gentin Stock	2.10	L220	A106	2,152.50
	Correspond with client and co-counsel regarding gathering information and responses for the court-appointed Monitor (0.3); confer with client in preparation for Voluntary Injunction presentation (0.4); confer with client on information for the court-appointed Monitor and status of drug pricing inquiry (0.4); present training on voluntary injunction (1.0).				
04/12/22	Sheila Birnbaum	1.40	L220	A104	2,205.00
	Review materials on Monitor's drug pricing analysis and Monitor's report (1.0); review materials from Monitor (0.4).				
04/12/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with court-appointed Monitor regarding next steps and discussions.				
04/12/22	Danielle Gentin Stock	2.20	L220	A106	2,255.00
	Confer with client and co-counsel regarding responses for court-appointed Monitor relating to drug pricing inquiry (1.7); correspond with client regarding Voluntary Injunction training and responses for the court-appointed Monitor (0.5).				
04/12/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond and confer internally regarding court-appointed Monitor drug pricing inquiry.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/12/22	Danielle Gentin Stock	0.80	L220	A104	820.00
	Review and analyze materials for court-appointed Monitor (0.6); review query related to Voluntary Injunction and confer with client regarding the same (0.2).				
04/13/22	Sheila Birnbaum	0.70	L220	A104	1,102.50
	Review emails and materials for Monitor.				
04/13/22	Danielle Gentin Stock	1.50	L220	A106	1,537.50
	Confer with client and co-counsel regarding pricing discussions with court-appointed Monitor (0.5); present Voluntary Injunction training to client (1.0).				
04/13/22	Danielle Gentin Stock	0.40	L220	A103	410.00
	Draft materials, including agenda for discussions with the court-appointed Monitor.				
04/14/22	Sheila Birnbaum	1.30	L220	A106	2,047.50
	Telephone conference with R. Silbert, D. Stock regarding Monitor issues (0.5); telephone conference with Purdue and the Monitor (0.8).				
04/14/22	Sheila Birnbaum	1.00	L220	A107	1,575.00
	Telephone conference with Purdue representatives regarding Monitor issues.				
04/14/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review materials for Monitor.				
04/14/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding productions to court-appointed Monitor.				
04/14/22	Danielle Gentin Stock	2.70	L220	A106	2,767.50
	Present Voluntary Injunction training to client (1.0); confer with client regarding upcoming discussion with court-appointed Monitor (0.3); confer with client and co-counsel regarding responses to court-appointed Monitor's drug pricing inquiry (1.0); correspond with client regarding Voluntary Injunction query (0.2); correspond with client regarding new queries from court-appointed Monitor (0.2).				
04/14/22	Danielle Gentin Stock	1.50	L220	A107	1,537.50
	Prepare for and confer with court-appointed Monitor and client regarding responses to queries and next steps.				
04/14/22	Danielle Gentin Stock	0.20	L220	A103	205.00
	Draft agenda for call with court-appointed Monitor.				
04/15/22	Danielle Gentin Stock	3.20	L220	A106	3,280.00
	Confer with client and co-counsel on multiple calls concerning court-appointed Monitor's drug pricing inquiry.				
04/15/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally regarding productions for the court-appointed Monitor.				
04/15/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Correspond with client regarding materials for court-appointed Monitor.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/15/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Review and analyze materials for court-appointed Monitor regarding pricing review.				
04/17/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Correspond with client regarding court-appointed Monitor's pricing inquiry.				
04/18/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review draft of proposed changes to report from Monitor.				
04/18/22	Sheila Birnbaum	1.30	L220	A108	2,047.50
	Telephone conference with Monitor, consultant on drug pricing, Purdue, and Sidley (1.3).				
04/18/22	Sheila Birnbaum	0.30	L220	A106	472.50
	Telephone conference with D. Stock and R. Silbert regarding Monitor issues (0.3).				
04/18/22	Daniel Goldberg-Gradess	1.40	L220	A110	1,218.00
	Collect and catalogue documents responsive to information requests from federal monitor (1.0); conference with client and co-counsel regarding same (0.4).				
04/18/22	Danielle Gentin Stock	1.10	L220	A106	1,127.50
	Confer with client regarding court-appointed Monitor's Suspicious Order Monitoring questions (1.0); correspond with client regarding Voluntary Injunction training (0.1).				
04/18/22	Danielle Gentin Stock	1.10	L220	A104	1,127.50
	Research and analyze Suspicious Order Monitoring materials for court-appointed Monitor review (0.8); review and analyze correspondence relating to court-appointed Monitor's drug pricing inquiry (0.3).				
04/18/22	Danielle Gentin Stock	1.80	L220	A107	1,845.00
	Confer on multiple calls with court-appointed Monitor, his drug pricing consultants and client regarding drug pricing review.				
04/19/22	Danielle Gentin Stock	3.60	L220	A106	3,690.00
	Confer with client and co-counsel on various calls regarding responses to questions from court-appointed Monitor concerning his drug pricing inquiry (1.8); provide Voluntary Injunction training to the client (1.0); correspond with client regarding materials for production to and responses to queries from the court-appointed Monitor (0.8).				
04/20/22	Daniel Goldberg-Gradess	0.10	L220	A105	87.00
	Conference with D. Gentin Stock regarding responding to information requests from court-appointed monitor.				
04/20/22	Danielle Gentin Stock	1.50	L220	A104	1,537.50
	Review materials for production to the Monitor and correspond internally regarding the same (0.5); review and analyze pricing inquiry findings and correspondence (1.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 11

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/20/22	Danielle Gentin Stock	3.00	L220	A106	3,075.00
	Confer and correspond with the client regarding use of databases by Suspicious Order Monitoring team (1.6); present Voluntary Injunction training to client (1.0); confer and correspond with client regarding training and Monitor's drug pricing inquiry (0.4).				
04/21/22	Sheila Birnbaum	0.70	L220	A106	1,102.50
	Telephone conference with Purdue team regarding Monitor's issues.				
04/21/22	Danielle Gentin Stock	0.80	L220	A107	820.00
	Confer with court-appointed Monitor, his pricing consultants and client regarding drug pricing inquiry.				
04/21/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Present Voluntary injunction training (1.0); follow up with client regarding court-appointed Monitor requests (0.2).				
04/22/22	Sheila Birnbaum	0.50	L220	A104	787.50
	Review materials and emails regarding Monitor's issues.				
04/22/22	Danielle Gentin Stock	0.70	L220	A106	717.50
	Confer and correspond with client regarding court-appointed Monitor's pricing inquiry (0.3); correspond with client regarding production for court-appointed Monitor (0.4).				
04/25/22	Daniel Goldberg-Gradess	1.00	L220	A110	870.00
	Collect and track documents responsive to information requests from court-appointed monitor (0.8); conference with D. Gentin Stock regarding same (0.2).				
04/25/22	Danielle Gentin Stock	0.10	L220	A108	102.50
	Correspond with court-appointed Monitor regarding document productions.				
04/25/22	Danielle Gentin Stock	2.60	L220	A106	2,665.00
	Present Voluntary Injunction training to the client (2.0); confer with client regarding injunction training (0.2); correspond with client regarding information for the court-appointed Monitor (0.3); correspond with client regarding court-appointed Monitor presentation to the Board (0.1).				
04/26/22	Daniel Goldberg-Gradess	0.70	L220	A103	609.00
	Update chart tracking responses to information requests from federal monitor.				
04/26/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Evaluate client query regarding the Voluntary Injunction.				
04/26/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
	Present Voluntary Injunction training to client.				
04/26/22	Danielle Gentin Stock	0.40	L220	A107	410.00
	Correspond with client and court-appointed Monitor regarding requested materials.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 12

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/27/22	Danielle Gentin Stock	0.80	L220	A106	820.00
	Confer with client regarding follow up to court-appointed Monitor's pricing questions.				
04/28/22	Danielle Gentin Stock	0.20	L220	A103	205.00
	Draft agenda for discussion with court-appointed Monitor.				
04/28/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Confer and correspond with client on materials for court-appointed Monitor and follow-up on drug pricing inquiry.				
04/29/22	Daniel Goldberg-Gradess	0.40	L220	A104	348.00
	Review documents from client responsive to information requests from court-appointed monitor.				
04/29/22	Danielle Gentin Stock	1.10	L220	A106	1,127.50
	Confer and correspond with client regarding court-appointed Monitor requests for information and production of documents (0.7); confer with client in advance of discussion with court-appointed Monitor (0.4).				
04/29/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Review and comment on revised Standard Operating Procedures.				
04/29/22	Danielle Gentin Stock	1.50	L220	A108	1,537.50
	Confer with court-appointed Monitor and client regarding requested information and updates.				
L220 SUBTOTAL HOURS AND FEES:		90.90			100,338.50

L230 – Court Mandated Conferences

04/27/22	Hayden Coleman	2.00	L230	A109	2,210.00
	Attend omnibus hearing.				
04/27/22	Danielle Gentin Stock	0.40	L230	A109	410.00
	Attend omnibus hearing (partial attendance).				
L230 SUBTOTAL HOURS AND FEES:		2.40			2,620.00

L320 – Document Production

04/01/22	Paul LaFata	0.20	L320	A105	205.00
	Confer internally regarding client instructions on proposal for supplemental document access to document repository.				
04/04/22	Paul LaFata	0.30	L320	A107	307.50
	Confer with Wiggin and internally regarding production of deposition transcripts from underlying state and federal litigations for insurance adversary proceeding.				
04/05/22	Paul LaFata	0.20	L320	A105	205.00
	Confer internally regarding assessment of protective order obligations from underlying tort cases.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 13

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/07/22	Hayden Coleman	0.70	L320	A107	773.50
	Emails to/from client and co-counsel regarding document production to MA AG.				
04/07/22	Hayden Coleman	0.60	L320	A106	663.00
	Emails to/from client regarding letter agreement with document oversight board.				
04/07/22	Paul LaFata	0.30	L320	A107	307.50
	Confer with disclosure oversight board and client regarding revised access agreement for documents regarding document repository.				
04/07/22	Paul LaFata	0.20	L320	A107	205.00
	For insurance adversary litigation, confer with Wiggin regarding production of deposition transcripts from underlying tort cases.				
04/07/22	Paul LaFata	0.30	L320	A107	307.50
	Confer with third-party counsel regarding document production under protective order (NV).				
04/10/22	Paul LaFata	0.10	L320	A107	102.50
	For response to discovery demand in insurance adversary proceeding, confer with Wiggin regarding production of transcripts from underlying tort cases.				
04/14/22	Hayden Coleman	0.50	L320	A107	552.50
	Emails to/from co-counsel regarding WA document requests.				
04/21/22	Hayden Coleman	0.60	L320	A109	663.00
	Prepare for and participate in NAS Group meet-and-confer.				
04/26/22	Paul LaFata	0.80	L320	A104	820.00
	Analyze collections of prior work product from underlying litigation in support of witness preparation for deposition.				
L320 SUBTOTAL HOURS AND FEES:		4.80			5,112.00

L330 – Depositions

04/01/22	Antonella Capobianco-Ranallo	3.00	L330	A104	900.00
	Prepare third party deposition transcripts (1.2); upload same to third party site regarding insurance adversary litigation (1.8).				
04/02/22	Antonella Capobianco-Ranallo	2.50	L330	A110	750.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				
04/04/22	Antonella Capobianco-Ranallo	1.50	L330	A110	450.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				
04/05/22	Antonella Capobianco-Ranallo	1.80	L330	A110	540.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/06/22	Hayden Coleman	1.60	L330	A107	1,768.00
	Conferences and emails with Davis Polk regarding prior deposition of Sackler family members given in state court and MDL cases and confidentiality agreements governing same.				
04/07/22	Hayden Coleman	0.50	L330	A107	552.50
	Conference call with NAS group and co-counsel regarding discovery requests.				
04/07/22	Antonella Capobianco-Ranallo	2.20	L330	A110	660.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				
04/08/22	Antonella Capobianco-Ranallo	1.80	L330	A110	540.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				
04/09/22	Antonella Capobianco-Ranallo	1.00	L330	A110	300.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				
04/10/22	Antonella Capobianco-Ranallo	1.50	L330	A110	450.00
	Upload third party deposition transcripts to third party site regarding insurance litigation.				
04/11/22	Paul LaFata	0.40	L330	A107	410.00
	For insurance adversary litigation, confer with Wiggin regarding preparation for deposition and analyze deposition notice.				
04/11/22	Antonella Capobianco-Ranallo	2.00	L330	A110	600.00
	Prepare identifications for each individual exhibit that corresponded to designations in the San Francisco stipulation.				
04/13/22	Hayden Coleman	3.90	L330	A104	4,309.50
	Review prior deposition transcripts of Purdue employees and former employees to identify testimony responsive to 30(b)(6) deposition request in insurance adversary proceeding.				
04/13/22	Hayden Coleman	0.10	L330	A104	110.50
	Review emails to/from MA AG regarding 3rd party subpoenas and discovery requests.				
04/13/22	Hayden Coleman	0.50	L330	A104	552.50
	Call with client and co-counsel regarding NAS Committee's discovery demands.				
04/13/22	Hayden Coleman	1.00	L330	A106	1,105.00
	Conference call with client and insurance counsel regarding responses to 30(b)(6) deposition request in insurance adversarial proceeding.				
04/13/22	Paul LaFata	1.00	L330	A106	1,025.00
	For insurance litigation, confer with client, Reed Smith, and Wiggin regarding responding and objecting to 30(b)(6) deposition.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/14/22	Danielle Gentin Stock	0.10	L330	A107	102.50
	Correspond with co-counsel regarding NAS request for production of documents.				
04/15/22	Hayden Coleman	0.40	L330	A107	442.00
	Conference call with co-counsel regarding third-party discovery requests.				
04/18/22	Hayden Coleman	1.10	L330	A104	1,215.50
	Review emails and related materials to/from client and co-counsel regarding 30(b)(6) deposition preparation in insurance adversary proceeding.				
04/18/22	Paul LaFata	0.90	L330	A104	922.50
	For insurance litigation, analyze 30(b)(6) deposition demand (.6); confer with Wiggins, Skadden, client, and internally regarding research in support of witness preparation (.3).				
04/18/22	Alyssa Clark	0.60	L330	A105	561.00
	Discuss 30(b)(6) bankruptcy project with P. LaFata (0.6).				
04/18/22	Daniel Goldberg-Gradess	3.60	L330	A102	3,132.00
	Conduct factual research to support 30(b)(6) deposition preparation in insurance litigation (3.3); conference with P. LaFata regarding same (0.3).				
04/19/22	Paul LaFata	0.30	L330	A104	307.50
	For insurance litigation, analyze prior work product on depositions from underlying litigation in support of 30(b)(6) deposition preparation.				
04/19/22	Alyssa Clark	2.40	L330	A104	2,244.00
	Locate, review, and transmit files relevant to bankruptcy 30(b)(6) deposition (2.4).				
04/19/22	Daniel Goldberg-Gradess	1.10	L330	A102	957.00
	Conduct research to provide support for 30(b)(6) deposition preparation in insurance litigation.				
04/20/22	Paul LaFata	1.10	L330	A102	1,127.50
	For insurance litigation, research and analyze witness preparation work product from underlying litigation in support of 30(b)(6) deposition preparation (0.6); confer internally regarding same (0.5).				
04/20/22	Alyssa Clark	2.60	L330	A104	2,431.00
	Locate, review, and transmit files relevant to bankruptcy 30(b)(6) deposition (2.6).				
04/20/22	Daniel Goldberg-Gradess	2.60	L330	A102	2,262.00
	Conduct research to support 30(b)(6) deposition preparation in insurance litigation.				
04/21/22	Alyssa Clark	1.90	L330	A104	1,776.50
	Locate, review, and transmit files relevant to bankruptcy 30(b)(6) deposition (1.9).				
04/21/22	Daniel Goldberg-Gradess	3.70	L330	A102	3,219.00
	Conduct research to support 30(b)(6) deposition preparation in insurance litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 16

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/24/22	Daniel Goldberg-Gradess	4.70	L330	A102	4,089.00
	Conduct research to support 30(b)(6) deposition preparation in insurance litigation.				
04/25/22	Daniel Goldberg-Gradess	1.10	L330	A102	957.00
	Conduct research to support 30(b)(6) deposition preparation in insurance litigation.				
04/26/22	Alyssa Clark	2.70	L330	A101	2,524.50
	Locate, review, and transmit files relevant to bankruptcy 30(b)(6) deposition (2.7).				
04/26/22	Daniel Goldberg-Gradess	1.30	L330	A102	1,131.00
	Conduct research to support 30(b)(6) deposition preparation in insurance litigation.				
04/28/22	Daniel Goldberg-Gradess	0.60	L330	A102	522.00
	Perform research to provide support for 30(b)(6) deposition preparation in insurance litigation.				
04/28/22	Antonella Capobianco-Ranallo	0.70	L330	A110	210.00
	Gather deposition transcripts (.3); prepare list of deposed 30(b)(6) individuals (.2); email with T. Morrissey regarding same (.2).				
04/29/22	Daniel Goldberg-Gradess	0.40	L330	A102	348.00
	Conduct research to support 30(b)(6) deposition preparation in insurance litigation.				
L330 SUBTOTAL HOURS AND FEES:		60.20			45,504.50

L390 – Other Discovery

04/05/22	Daniel Goldberg-Gradess	0.10	L390	A105	87.00
	Conference with P. LaFata regarding research into requirements of MDL protective order.				
04/06/22	Hayden Coleman	0.50	L390	A107	552.50
	Strategy call with co-counsel regarding NAS renewed discovery demands.				
04/06/22	Danielle Gentin Stock	0.30	L390	A107	307.50
	Confer with co-counsel regarding NAS response to provision of requested index of materials.				
04/07/22	Daniel Goldberg-Gradess	1.00	L390	A102	870.00
	Conduct factual research related to MDL protective order.				
04/07/22	Danielle Gentin Stock	0.20	L390	A107	205.00
	Participate on meet and confer with NAS Claimants.				
04/11/22	Daniel Goldberg-Gradess	2.70	L390	A104	2,349.00
	Review Purdue documents previously admitted at trial (2.5); conference with P. LaFata regarding same (.2).				
04/13/22	Daniel Goldberg-Gradess	2.30	L390	A102	2,001.00
	Conduct factual research related to protective order in MDL.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/14/22	Hayden Coleman	0.40	L390	A107	442.00
	Emails to/from co-counsel regarding NAS Committee request for a meet-and-confer.				
04/18/22	Hayden Coleman	0.40	L390	A106	442.00
	Emails to/from client and co-counsel regarding 3rd party discovery in WA AG case.				
04/18/22	Hayden Coleman	0.30	L390	A105	331.50
	Emails to/from Dechert team regarding request for 3rd party discovery in OK case.				
04/19/22	Hayden Coleman	0.50	L390	A108	552.50
	Emails to/from discovery team regarding third party discovery requests in Florida AG action.				
04/22/22	Paul LaFata	0.20	L390	A106	205.00
	Confer with client regarding billing for document storage from underlying litigation.				
04/25/22	Paul LaFata	0.20	L390	A106	205.00
	Confer with client and document vendor regarding billing for document storage from underlying litigation.				
04/26/22	Paul LaFata	0.60	L390	A106	615.00
	Confer with client (0.3) and discovery vendor (0.3) regarding billing changes for costs of storing documents from underlying litigation.				
L390 SUBTOTAL HOURS AND FEES:		9.70			9,165.00

L440 – Other Trial Preparation and Support

04/21/22	Hayden Coleman	0.40	L440	A105	442.00
	Coordinate moot court preparation materials for S. Birnbaum.				
04/21/22	Paul LaFata	0.20	L440	A104	205.00
	Analyze appeal panel composition.				
04/25/22	Sheila Birnbaum	0.40	L440	A106	630.00
	Telephone conference with R. Silbert regarding appeal issues and preparation for moot court argument.				
04/26/22	Sheila Birnbaum	3.30	L440	A109	5,197.50
	Participate in moot court argument.				
04/26/22	Sheila Birnbaum	1.50	L440	A105	2,362.50
	Telephone conference with Purdue team regarding preparation for Second Circuit argument.				
04/29/22	Danielle Gentin Stock	1.00	L440	A103	1,025.00
	Draft analysis of Second Circuit argument.				
04/30/22	Danielle Gentin Stock	0.50	L440	A103	512.50
	Revise analysis of Second Circuit argument.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 18

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L440 SUBTOTAL HOURS AND FEES:		7.30			10,374.50
L450 – Trial and Hearing Attendance					
04/29/22	Sheila Birnbaum	2.00	L450 A109		3,150.00
	Attend Second Circuit Appeal oral argument.				
04/29/22	Danielle Gentin Stock	2.00	L450 A109		2,050.00
	Attend Second Circuit argument.				
L450 SUBTOTAL HOURS AND FEES:		4.00			5,200.00
L520 – Appellate Briefs					
04/07/22	Sheila Birnbaum	0.80	L520 A104		1,260.00
	Review brief of U.S. Trustee in Second Circuit regarding state law claims/derivative and related issues.				
04/07/22	Shmuel Vasser	3.70	L520 A104		4,865.50
	Review UST/DOJ 2d Circuit brief regarding state law claims/derivative and related issues.				
04/21/22	Sheila Birnbaum	4.00	L520 A104		6,300.00
	Review Second Circuit briefs in preparation for mock argument.				
04/22/22	Sheila Birnbaum	2.00	L520 A104		3,150.00
	Draft materials in preparation for mock Second Circuit argument.				
04/25/22	Sheila Birnbaum	1.50	L520 A104		2,362.50
	Review briefs and draft materials in preparation for mock argument.				
L520 SUBTOTAL HOURS AND FEES:		12.00			17,938.00
TOTAL HOURS AND FEES		219.20			USD 227,296.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 19

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	35.00	55,125.00
S. Vasser	Partner	1,315.00	3.70	4,865.50
H. Coleman	Partner	1,105.00	36.10	39,890.50
P. LaFata	Partner	1,025.00	8.00	8,200.00
A. Clark	Associate	935.00	10.20	9,537.00
D. Goldberg-Gradess	Associate	870.00	34.80	30,276.00
C. Boisvert	Counsel	1,025.00	0.80	820.00
D. Gentin Stock	Counsel	1,025.00	70.90	72,672.50
A. Capobianco-Ranallo	Legal Assistant	300.00	18.00	5,400.00
M. Stone	Legal Assistant	300.00	1.70	510.00
TOTALS			219.20	USD 227,296.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 11, 2022
Invoice Number
1010056528

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 204,666.35

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010056528) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 11, 2022
Invoice Number 1010056527

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....52,464.50

Less 10% Discount(5,246.45)

NET TOTAL FEES FOR THIS INVOICE 47,218.05

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 47,218.05

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056527
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
04/04/22	Hayden Coleman	0.20	L120	A105	221.00
	Emails to/from Dechert team regarding West Virginia local counsel.				
04/18/22	Rachel Rosenberg	0.20	L120	A105	194.00
	Correspond with H. Coleman and P. LaFata regarding transcript request.				
04/19/22	Rachel Rosenberg	0.10	L120	A105	97.00
	Correspond with H. Coleman and P. LaFata regarding transcript request.				
L120 SUBTOTAL HOURS AND FEES:		0.50			512.00
L190 – Other Case Assessment, Development and Administration					
04/09/22	Alyssa Clark	1.80	L190	A103	1,683.00
	Prepare summary of current status of public nuisance opioid cases for S. Birnbaum (1.8).				
L190 SUBTOTAL HOURS AND FEES:		1.80			1,683.00
L210 – Pleadings					
04/11/22	Paul LaFata	0.20	L210	A104	205.00
	Analyze rulings on summary judgment regarding co-defendants (San Francisco).				
L210 SUBTOTAL HOURS AND FEES:		0.20			205.00
L320 – Document Production					
04/01/22	Paul LaFata	0.30	L320	A107	307.50
	Confer with co-defense counsel and internally regarding screening and production of documents in light of protective order (WA).				
04/07/22	Paul LaFata	0.30	L320	A107	307.50
	Confer with non-party counsel regarding production of expert materials (0.1); confer internally regarding redactions under protective order from underlying litigation (0.2) (WA).				
04/08/22	Paul LaFata	1.10	L320	A104	1,127.50
	Analyze demand for expert discovery in underlying cases and related protective order requirements (0.4); confer with client, Davis Polk, and internally regarding same (0.4); analyze proposed redactions to release of expert report (0.3) (WA).				
04/14/22	Paul LaFata	0.20	L320	A107	205.00
	Confer with Davis Polk regarding response to discovery demand (WA).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056527
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/15/22	Paul LaFata	0.20	L320	A107	205.00
	Confer with Davis Polk regarding response to discovery demand (WA).				
04/19/22	Paul LaFata	0.20	L320	A105	205.00
	Confer internally regarding response to document demand under protective order in Oklahoma.				
04/25/22	Paul LaFata	0.30	L320	A106	307.50
	Confer with client (0.2) and co-defense counsel (0.1) regarding response to request for expert discovery (WA).				
L320 SUBTOTAL HOURS AND FEES:		2.60			2,665.00
L330 – Depositions					
04/06/22	Alyssa Clark	0.70	L330	A107	654.50
	Correspond with Davis Polk regarding the portions of deposition transcripts that are public from the MDL (0.7).				
04/21/22	Paul LaFata	0.70	L330	A107	717.50
	Confer with co-defense counsel regarding demand for and response for deposition material in light of protective order (0.3); analyze confidentiality designations regarding same (0.1); confer internally regarding response to same (0.3) (San Francisco).				
04/21/22	Rachel Rosenberg	0.20	L330	A108	194.00
	Correspond with team, counsel for Walgreens, and court reporter regarding deposition request.				
L330 SUBTOTAL HOURS AND FEES:		1.60			1,566.00
L440 – Other Trial Preparation and Support					
04/01/22	Noah Becker	0.40	L440	A105	308.00
	Call with P. LaFata regarding San Francisco record certifications.				
04/01/22	Nicholas Dean	2.90	L440	A103	1,348.50
	Prepare documents regarding pre-trial stipulation (1.8); review expert report for Purdue citations (1.1).				
04/04/22	Paul LaFata	1.70	L440	A103	1,742.50
	Analyze and draft revisions to declaration on documents for trial (0.8); confer internally regarding same (0.3) (San Francisco); analyze and draft revisions to letter regarding trial documents (0.2); confer with plaintiff regarding protective order at trial (0.2); analyze order regarding same (0.2) (FL).				
04/04/22	Noah Becker	1.90	L440	A104	1,463.00
	Further review of records for certification for San Francisco (1.7); call with P. LaFata regarding same (0.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056527
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/04/22	Nicholas Dean	1.80	L440	A103	837.00
	Review expert report for Purdue citations (1.3); email internally regarding same (.5).				
04/05/22	Paul LaFata	1.40	L440	A104	1,435.00
	Analyze documents for trial declaration and draft revisions to declaration for same (1.2); confer internally regarding same (0.2) (San Francisco).				
04/05/22	Noah Becker	1.50	L440	A103	1,155.00
	Revise certification spreadsheet for transmission to client to reflect review work done to date.				
04/06/22	Paul LaFata	0.40	L440	A103	410.00
	Draft revisions to letter to plaintiff counsel regarding declaration on Purdue documents from underlying cases (FL).				
04/06/22	Paul LaFata	0.20	L440	A106	205.00
	Confer with client and internally regarding document analysis for trial declaration about Purdue documents from underlying litigation (San Francisco).				
04/06/22	Noah Becker	1.00	L440	A104	770.00
	Prepare letter for plaintiffs in Florida matter identifying documents previously included in declarations.				
04/07/22	Paul LaFata	1.20	L440	A104	1,230.00
	Analyze documents for trial declaration (San Francisco).				
04/07/22	Noah Becker	0.80	L440	A104	616.00
	Continue review of documents for declaration as requested in San Francisco matter (0.6); email with client regarding same (0.2).				
04/08/22	Paul LaFata	1.50	L440	A106	1,537.50
	Confer with client and internally regarding analysis of documents for document declaration (0.9); analyze documents in support of same (0.6) (San Francisco).				
04/08/22	Paul LaFata	1.00	L440	A104	1,025.00
	Confer with plaintiff regarding demand for additional declaration regarding documents from underlying litigation (0.2); analyze supplemental documents (0.3); confer internally and with client regarding same (0.3); revise declaration (0.2) (FL).				
04/08/22	Noah Becker	1.80	L440	A104	1,386.00
	Review Washington state depositions and expert reports (0.4); call with client regarding San Francisco document declaration (0.8); revise San Francisco document declaration (0.6).				
04/08/22	Nicholas Dean	0.50	L440	A103	232.50
	Prepare documents regarding pre-trial stipulation.				
04/09/22	Paul LaFata	1.30	L440	A104	1,332.50
	Review and analyze documents requested for document declaration (0.8); confer with client and counsel regarding same (0.5) (San Francisco).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056527
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/09/22	Noah Becker	1.00	L440	A104	770.00
	Communicate with client regarding San Francisco certification and transmit documents related to same (1.0).				
04/10/22	Paul LaFata	0.40	L440	A104	410.00
	Analyze proposed revisions to trial declaration regarding documents from underlying litigation (0.3); confer internally regarding same (0.1) (San Francisco).				
04/10/22	Paul LaFata	3.20	L440	A104	3,280.00
	Analyze documents referenced for use at trial for potential protective order objections (2.7); confer with client and internally regarding same (0.5) (FL).				
04/10/22	Noah Becker	2.70	L440	A104	2,079.00
	Review documents used by Florida plaintiffs in response to protective order questions (2.1); prepare summary regarding same (0.6).				
04/11/22	Paul LaFata	0.80	L440	A103	820.00
	Revise certification of documents from underlying litigation (.7); confer internally regarding same (.1) (San Francisco).				
04/11/22	Paul LaFata	1.10	L440	A106	1,127.50
	Confer with client, internally, and Davis Polk regarding responses and analysis to inquiry regarding using documents from underlying litigation at trial and protective order issues (0.6); research and draft letter to plaintiff regarding protective order and documents from underlying case (0.5) (FL).				
04/11/22	Paul LaFata	0.20	L440	A108	205.00
	Confer with plaintiff regarding trial exhibits and transcripts (FL).				
04/11/22	Noah Becker	1.60	L440	A104	1,232.00
	Finalize declaration for San Francisco plaintiffs (0.6); analyze documents to be used at Florida trial to documents already disclosed in litigation (1.0).				
04/11/22	Alyssa Clark	1.20	L440	A104	1,122.00
	Review California opioid trial materials for public Purdue documents (1.2).				
04/11/22	Nicholas Dean	1.50	L440	A103	697.50
	Prepare documents according to pre-trial stipulation.				
04/11/22	Christopher Boisvert	1.60	L440	A103	1,640.00
	Review of Purdue internal documents sought to be used in Florida Walgreens trial for confidentiality concerns.				
04/12/22	Hayden Coleman	1.70	L440	A101	1,878.50
	Prepare updates for WV, Washington, RI, and FL trials.				
04/12/22	Paul LaFata	1.10	L440	A102	1,127.50
	Research options for monitoring trial proceedings (0.4); confer internally (0.3) and with plaintiff (0.1) regarding same; analyze media coverage of trial (0.3) (FL).				
04/12/22	Paul LaFata	0.10	L440	A104	102.50
	Analyze rulings on evidentiary submissions (FL).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056527
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/12/22	Paul LaFata	0.20	L440	A106	205.00
	Confer with client regarding documents in plaintiff request for document certification from underlying case (San Francisco).				
04/12/22	Paul LaFata	0.20	L440	A107	205.00
	Confer with plaintiff regarding document certification of documents from underlying case (San Francisco).				
04/12/22	Noah Becker	0.80	L440	A104	616.00
	Finalize transmission of record certification for San Francisco and provide additional response to plaintiffs (0.4); research transcript acquisition and communications related to same in Florida trial (0.4).				
04/18/22	Paul LaFata	2.00	L440	A103	2,050.00
	Analyze demand for supplemental trial declaration for documents from underlying litigation (0.3); confer with plaintiff (0.1), client (0.4), and internally (0.4) regarding same; analyze documents for same (0.5); draft revisions to declaration (0.3) (FL).				
04/18/22	Paul LaFata	0.90	L440	A107	922.50
	San Francisco trial: confer with plaintiff regarding demand for supplemental trial declaration (0.3) and confer with client (0.3) and internally (0.3) regarding same.				
04/18/22	Noah Becker	1.90	L440	A104	1,463.00
	Review authentication request and document supplementation from Florida (1.0); prepare authentications related to same (.9) (FL).				
04/19/22	Paul LaFata	0.60	L440	A107	615.00
	Confer with Wiggin and counsel regarding response to request for document certification (San Francisco).				
04/19/22	Noah Becker	0.50	L440	A104	385.00
	Review and authenticate video (0.4); call with P. LaFata regarding same (0.1).				
04/20/22	Paul LaFata	0.40	L440	A107	410.00
	Confer with Wiggin and plaintiff's counsel regarding certification of document from underlying litigation (San Francisco).				
04/25/22	Paul LaFata	0.50	L440	A106	512.50
	Confer with client and Wiggin regarding response to document certification demand for trial (San Francisco).				
04/25/22	Noah Becker	0.50	L440	A107	385.00
	Call with R. Hoff, P. LaFata, T. Morrissey regarding San Francisco request for video authentication.				
04/26/22	Paul LaFata	1.10	L440	A107	1,127.50
	Analyze demand for record certification from underlying litigation (0.3); confer with client (0.2) and internally (0.3) regarding same; analyze document regarding same (0.3) (San Francisco).				
04/26/22	Noah Becker	0.30	L440	A105	231.00
	Call with P. Lafata regarding San Francisco request for video authentication.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056527
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/26/22	Nicholas Dean	6.40	L440	A104	2,976.00
	Review expert report and deposition testimony for Purdue citations (6.1); email internally regarding same (.3).				
04/28/22	Paul LaFata	0.20	L440	A106	205.00
	Confer with client regarding research in response to demand for document certification (San Francisco).				
L440 SUBTOTAL HOURS AND FEES:		56.00			45,833.50
TOTAL HOURS AND FEES		62.70			USD 52,464.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,105.00	1.90	2,099.50
P. LaFata	Partner	1,025.00	25.20	25,830.00
R. Rosenberg	Associate	970.00	0.50	485.00
A. Clark	Associate	935.00	3.70	3,459.50
N. Becker	Associate	770.00	16.70	12,859.00
N. Dean	Staff Attorney	465.00	13.10	6,091.50
C. Boisvert	Counsel	1,025.00	1.60	1,640.00
TOTALS			62.70	USD 52,464.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 11, 2022
Invoice Number
1010056527

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 47,218.05

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010056527) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 11, 2022
Invoice Number 1010056529

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....17,010.00

Less 10% Discount(1,701.00)

NET TOTAL FEES FOR THIS INVOICE 15,309.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 15,309.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056529
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
04/04/22	Shmuel Vasser	1.50	B160	A104	1,972.50
	Review issues regarding notice of increased fees.				
04/05/22	Hayden Coleman	1.40	B160	A104	1,547.00
	Review and revise February invoices.				
04/06/22	Matthew Stone	0.80	B160	A103	240.00
	Revise February fee statement.				
04/08/22	Shmuel Vasser	0.60	B160	A104	789.00
	Follow up on February fee statement, IP rates.				
04/11/22	Shmuel Vasser	0.20	B160	A104	263.00
	Follow up on February fee statement.				
04/11/22	Matthew Stone	1.30	B160	A103	390.00
	Revise March fee statement.				
04/12/22	Shmuel Vasser	0.70	B160	A104	920.50
	Work on updated rates for IP and legal assistants.				
04/12/22	Matthew Stone	1.80	B160	A103	540.00
	Revise March fee statement.				
04/13/22	Matthew Stone	2.60	B160	A103	780.00
	Revise March fee statement.				
04/13/22	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Warren regarding February fee statement (.1); email with I. Campos regarding same (.1).				
04/14/22	Shmuel Vasser	0.30	B160	A104	394.50
	Review February fee statement.				
04/14/22	Matthew Stone	2.10	B160	A103	630.00
	Revise March fee statement.				
04/14/22	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding February fee statement (.1); email with S. Vasser regarding same (.1).				
04/15/22	Shmuel Vasser	0.90	B160	A104	1,183.50
	Review fee examiner's report.				
04/15/22	Matthew Stone	1.40	B160	A103	420.00
	Revise March fee statement.				
04/18/22	Hayden Coleman	1.10	B160	A108	1,215.50
	Review and respond to questions raised by fee examiner regarding quarterly fee report.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056529
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/18/22	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding February fee statement.				
04/19/22	Hayden Coleman	0.40	B160	A108	442.00
	Conference call with Fee Examiner regarding quarterly fee application.				
04/19/22	Shmuel Vasser	0.20	B160	A105	263.00
	Discuss fee examiner's report with H. Coleman.				
04/19/22	Shmuel Vasser	0.50	B160	A108	657.50
	Conference call with fee examiner regarding examiner's report and follow up.				
04/20/22	Matthew Stone	1.20	B160	A103	360.00
	Revise March fee statement.				
04/25/22	Matthew Stone	1.10	B160	A103	330.00
	Revise March fee statement.				
04/27/22	Hayden Coleman	1.00	B160	A109	1,105.00
	Plan for and participate in fee application hearing.				
04/27/22	Hayden Coleman	0.40	B160	A108	442.00
	Follow up communications with fee examiner.				
04/27/22	Matthew Stone	0.60	B160	A105	180.00
	Email with H. Coleman and S. Vasser regarding interim fee application (.3); email with same regarding invoices summary (.2); email with S. Vasser regarding proposed interim fee order (.1).				
04/27/22	Matthew Stone	1.50	B160	A104	450.00
	Review interim fee applications (.9); prepare summary regarding same (.5); review proposed interim fee order (.1).				
B160 SUBTOTAL HOURS AND FEES:		24.20			15,695.00
L230 – Court Mandated Conferences					
04/27/22	Shmuel Vasser	1.00	L230	A109	1,315.00
	Participate in quarterly fee hearing.				
L230 SUBTOTAL HOURS AND FEES:		1.00			1,315.00
TOTAL HOURS AND FEES		25.20			USD 17,010.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056529
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,315.00	5.90	7,758.50
H. Coleman	Partner	1,105.00	4.30	4,751.50
M. Stone	Legal Assistant	300.00	15.00	4,500.00
TOTALS			25.20	USD 17,010.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 11, 2022
Invoice Number
1010056529

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 15,309.00

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010056529) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



3000 El Camino Real
Five Palo Alto Square
Suite 650
Palo Alto, CA 94306
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 11, 2022
Invoice Number 1010056530

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....90.00
Less 8% Discount (7.20)
NET TOTAL FEES FOR THIS INVOICE 82.80

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 82.80

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171346

Invoice 1010056530
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/04/22	Cathy Sturmer	0.30	P260	A104	90.00
Review Notice of Publication from United States Patent and Trademark Office (0.1); communicate same with T. Macklin regarding same (0.1); enter same into calendar database (0.1).					
P260 SUBTOTAL HOURS AND FEES:		0.30			90.00
TOTAL HOURS AND FEES		0.30			USD 90.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.30	90.00
TOTALS			0.30	USD 90.00



3000 El Camino Real
Five Palo Alto Square
Suite 650
Palo Alto, CA 94306
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 11, 2022
Invoice Number
1010056530

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through April 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 82.80

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010056530) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056528
Page 20

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Pacer Research Fees	
Pacer Research Fees	99.50
	99.50
TOTAL DISBURSEMENTS	USD 99.50
